

INVOICE

BILL TO: ROAR LOGISTICS INC 535 EXCHANGE STREET BUFFALO, NY 14204 INVOICE DATE: 03/24/2025 INVOICE #: B82621 TERMS: NET 30 DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		3800 East Market Street, York, PA, 17402 - 1805 Coleman Road, Anniston, AL, 36207			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



086875

Bill To Information

ROAR LOGISTICS INC 535 EXCHANGE STREET BUFFALO. NY 14204

Phone: 8882927627

Fax: 7168333696

Email: accounting@roarlogistics.com

Sent By: David Keil

Email dkeil@roarlogistics.com

Phone (716) 314-8014

Fax

(708) 852-5536

Office ROAR LOGISTICS INC

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,400.00

Shipment Details

Shipment # 1379698 BOL # Shipment Miles 793.00

LLocks: Yes Pallet Count 0 Temperature -

 Cust Ref/PO #
 87091580 /2512257123/AMZOFFSITE
 Eq Type
 Van - 53'

 Todays Date
 3/21/2025 09:19
 Eq ID
 ZZ

Description of Merch: Gov.Materials 14.00 PIECES @ 10000.00 Pounds

Carrier Details

Carrier RIKI TRANSPORTATION INC Driver Name Maurice | (770) 866-9583

DOT # 3119062 Fax

SCAC RIKN Carrier Ref

Stop Details

Dispatch Phone

Stop Type Pcs/Type/Wt Address **Appt Date Appt Time** PU/Delv # Relay Code AMZ - EAST MARKET ST 3800 EAST MARKET STREET Pickup YORK, PA, 17402 Scheduled 3/21/25 08:00 - 15:00 2512257123/AMZOFFSITE (Live) ATTN: CORY MARTIN PN: (717) 659-2618 **BAE SYSTEMS** Delivery 1805 COLEMAN ROAD Scheduled 3/24/25 07:00 2512257123/AMZOFFSITE (Live) ANNISTON, AL, 36207

PN: (256) 240-5290

Shipment Line Items

Total Pcs: 14 PIECES Total Pallets: Total Weight: 10000 lbs

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

LINE HAUL FUEL INCLUDED \$1,400.00 Flat Rate 1 \$1,400.00

Total: \$1,400.00

Shipment Notes

Customer Note - DRIVER MUST BE A US CITIZEN AND HAVE A REAL ID COMPLIANT ITEM TO PROVE IT

RIKI TRANSPORTATION INC

MC

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature ______ Date _____

Terms of Agreement

- 1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**
- 2. *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.
- 3. *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.
- 4. *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.
- 5. *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.
- 6. *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.
- 7. *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.
- 8. *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.
- 9. *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.
- 10. *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.
- 11. *This document is confidential and not to be shared without permission of ROAR Logistics.

- 12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.
- 13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.
- 14. *Any directions given by ROAR Logistics, Inc., or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
- 15. *For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.
- 16. *Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.
- 17. *Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.

 18. *If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this
- document, please contact ROAR Logistics ASAP.
- 19. *When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.
- 20. *SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSBILE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.



How to get PAID ASAP from ROAR Logistics

- During or immediately after delivery of the shipment, please CALL or E-MAIL your ROAR Dispatcher to advise of any/all accessorial charges (Lumpers, Detainment, etc.) and any/all overages, shortages, and damages (OS&D).
- The quicker we receive your paperwork, the quicker we can process it for payment. Send ASAP to:
 - Email (preferred) <u>accounting@roarlogistics.com</u>, or
 - Fax 716-332-0316
- We require ONLY:
 - Your Invoice,
 - A **COPY** of the **POD** (from the shippers original BOL), and
 - ALL Accessorial Receipts.
 - Originals or Rate Confirmation sheets are NOT required.
- Lumpers will only be reimbursed if services were performed by a 3rd party lumping service that has issued a valid receipt. Handwritten driver/dispatcher receipts or driver unloads are not accepted.



Trucker Tools

This ROAR Logistics shipment <u>REQUIRES</u> Trucker Tools Tracking. If your driver is unable to accept this requirement, please let ROAR know ASAP.

 Become a member of ROAR's Visibility Network by integrating your ELD with Trucker Tools:

Go to https://www.truckertools.com/eld-carrier-integration or ask your Booking Associate for further details.

- By picking up this shipment for ROAR Logistics you are agreeing to comply with the ROAR Logistics Rate Confirmation Contract.
- If you, the driver, and/or your company have an issue with ROAR's tracking compliance guidelines, please reach out to your booking associate at ROAR (contact info at top right of rate confirmation sheet).
- ROAR will assist any driver in setting up Trucker Tools Tracking including installation and ongoing support.

<u>Your Booking Associate contact info is at the top right corner of your Rate Confirmation Sheet.</u>

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Date: 03/20/2025	BAE BILL OF LAD	Page 2 of 2
	☐ By Driver/Pieces	Property described above is received in good order, except as noted. X
ALL DRIVERS MUST BE US CITIZENS. Transportation devices of any kind., dl Laptop computers, e) Weapons, f)	service providers delivering to BAE facilities may not deliver with any of the fo Alcohol , g) Any non-employee of the transportation service provider company,	ollowing on their person or in their vehicle: a) Cameras, b) Cell phones with cameras, c) Records b) Animals. *Items a-d may be held by BAE security while carrier is on aite. All others are